

Contract # CS170042003

Vendor Number: 13421808001/MB00099548

Vendor Name: Faith Maternity Care

Vendor Address: 1900 Lake Dr

Fulton, MO 65251

Bill To: Office of Administration

Commissioner's Office

201 W. Capitol Ave, Room 125

Jefferson City, MO 65101

Invoice Number: 2012017

Invoice Date: 2/1/2017

Service Period: Feb-17

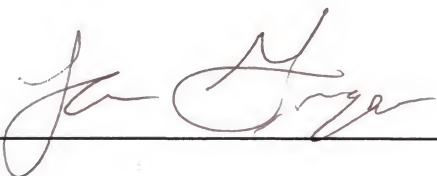
<u>Total Contracted Allocation</u>	<u>Prior Invoiced Total</u>	<u>Monthly Award Amount</u>
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\$ 37,029.17	\$ -	\$ 7,405.83
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Quarterly expenditure adjustment: \$ -

Total Due: \$ 7,405.83

Allocation Remaining \$ 29,623.34

Signature: \_\_\_\_\_